

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEITH MILLER

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Case No.: 09-42591

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2009.
- 2) This case was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/12/2011.
- 5) The case was dismissed on 11/21/2011.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,425.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,386.50
Less amount refunded to debtor	\$ 300.86
NET RECEIPTS	\$ 5,085.64

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 315.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,814.13**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	380.00	658.80	658.80	17.52	.00
INTERNAL REVENUE SER	PRIORITY	600.00	623.10	623.10	623.10	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,077.50	3,077.50	81.80	.00
ANGELA CHAPPLE	PRIORITY	.00	NA	NA	.00	.00
ANGELA CHAPPLE	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	5,425.00	NA	NA	.00	.00
500 FAST CASH	UNSECURED	260.00	NA	NA	.00	.00
T-MOBILE	UNSECURED	457.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,920.00	1,252.81	1,252.81	24.44	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,576.00	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	300.00	209.51	209.51	.00	.00
CHECK N GO	UNSECURED	704.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	4,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	4,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	4,033.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	4,033.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,625.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,625.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,797.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,797.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,226.00	2,259.86	2,259.86	60.07	.00
COMCAST	UNSECURED	368.00	NA	NA	.00	.00
DIVERSIFIED CONSULTA	UNSECURED	1,100.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT NEXTEL	UNSECURED	1,171.00	1,171.39	1,171.39	22.85	.00
FIFTH THIRD BANK	UNSECURED	208.00	NA	NA	.00	.00
IRS	UNSECURED	2,879.00	NA	NA	.00	.00
MW MARKETING GROUP	UNSECURED	390.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	396.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	6,793.00	11,433.39	11,433.39	.00	.00
SALLIE MAE	UNSECURED	3,983.00	NA	NA	.00	.00
T MOBILE	UNSECURED	457.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	4,000.00	NA	NA	.00	.00
TERESA POLK	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	13,309.29	13,309.29	353.77	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	87.96	87.96	87.96	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	543.91	543.91	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	711.06	711.06	.00
TOTAL PRIORITY:	711.06	711.06	.00
GENERAL UNSECURED PAYMENTS:	33,916.46	560.45	.00

Disbursements:

Expenses of Administration	\$ 3,814.13	
Disbursements to Creditors	\$ 1,271.51	
TOTAL DISBURSEMENTS:		\$ 5,085.64

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.